

Tracking Number	Type	Requester	Requester Organization	Submitted	Assigned To
EPA-HQ-2016-005679	HQ TASK	Kathleen Welch	Taft Stettinius & Hollister	02/07/2018	Dayle Aldinger
EPA-HQ-2016-005679	Review	Kathleen Welch	Taft Stettinius & Hollister	02/07/2018	Alan Engels
EPA-HQ-2016-010308	HQ TASK	Michele Schoeppe		02/07/2018	Dayle Aldinger
EPA-HQ-2016-010308	Review	Michele Schoeppe		02/07/2018	Alan Engels
EPA-HQ-2017-010177	Review	David Abell	Sierra Club, Environmental Law Program	02/08/2018	Jaslyn Dobrahner

EPA-HQ-2017-010177	HQ TASK	David Abell	Sierra Club, Environmental Law Program	02/01/2018	Adrienne Rivera
EPA-HQ-2018-001886	HQ TASK	Daniel M. Lucas	California Department of Justice, Office of the Attorney General	01/11/2018	Adrienne Rivera

EPA-HQ-2018-001886	Review	Daniel M. Lucas	California Department of Justice, Office of the Attorney General	01/10/2018	Alan Engels
EPA-R8-2016-000898	Request	Janette Brimmer	Earthjustice	10/30/2015	Alan Engels
EPA-R8-2016-000898	Other	Janette Brimmer	Earthjustice	04/04/2017	Perkins Erin
EPA-R8-2018-000409	Request	Margaret Townsend		10/11/2017	Adrienne Rivera
EPA-R8-2018-002476	Search	Connie Walker		12/14/2017	Wendy Cheung

EPA-R8-2018-002476	Request	Connie Walker		12/08/2017	Adrienne Rivera
EPA-R8-2018-002476	Other	Connie Walker		01/30/2018	Marilyn Schafer
EPA-R8-2018-002702	Request	Pamela Lee	Davis Graham & Stubbs, LLC	12/18/2017	Adrienne Rivera
EPA-R8-2018-002702	Review	Pamela Lee	Davis Graham & Stubbs, LLC	02/09/2018	Douglas K. Minter
EPA-R8-2018-002702	Search	Pamela Lee	Davis Graham & Stubbs, LLC	01/18/2018	Bruce Suchomel
EPA-R8-2018-002702	Search	Pamela Lee	Davis Graham & Stubbs, LLC	01/12/2018	Crystal Archuleta
EPA-R8-2018-002702	Search	Pamela Lee	Davis Graham & Stubbs, LLC	01/10/2018	Tiffany A. Cantor

EPA-R8-2018-002732	Request	David C. McCumber	The Montana Standard (Lee Enterprises)	12/18/2017	Dayle Aldinger
EPA-R8-2018-002732	Review	David C. McCumber	The Montana Standard (Lee Enterprises)	02/08/2018	Joseph Vranka
EPA-R8-2018-002732	Review	David C. McCumber	The Montana Standard (Lee Enterprises)	01/16/2018	Henry Elsen
EPA-R8-2018-002901	Request	Steven Christiansen	Parr Brown Gee & Loveless	12/27/2017	Dayle Aldinger
EPA-R8-2018-003142	Search	Todd Boehne	POET Plant Management, LLC	01/16/2018	Scott Patefield
EPA-R8-2018-003142	Request	Todd Boehne	POET Plant Management, LLC	01/08/2018	Adrienne Rivera
EPA-R8-2018-003501	Request	Pamela Lee	Davis Graham & Stubbs, LLC	01/18/2018	Dayle Aldinger
EPA-R8-2018-003543	Search	Lauren Dillon	Democratic National Committee	02/01/2018	Melissa Haniewicz
EPA-R8-2018-003543	Search	Lauren Dillon	Democratic National Committee	01/22/2018	Alexas Gilbert

EPA-R8-2018-003543	Request	Lauren Dillon	Democratic National Committee	01/19/2018	Dayle Aldinger
EPA-R8-2018-003711	Request	Connie Marini	EDR, Inc	01/24/2018	Dayle Aldinger
EPA-R8-2018-004058	Search	Sarah Boyd	EMG	02/06/2018	Annette Maxwell
EPA-R8-2018-004058	Request	Sarah Boyd	EMG	02/02/2018	Adrienne Rivera
EPA-R8-2018-004222	Search	Joan M. Hardin	Fanwood Chemical	02/09/2018	Christine Tokarz
EPA-R8-2018-004222	Request	Joan M. Hardin	Fanwood Chemical	02/07/2018	Adrienne Rivera

Case File Assigned To	ARA	Due
Jamie Strong	OWP	02/20/2018
Jamie Strong	CMU	02/21/2018
Jamie Strong	OWP	02/20/2018
Jamie Strong	CMU	02/21/2018
Jonathan Lubetsky	OPRA	02/09/2018

Jonathan Lubetsky	OPRA	02/09/2018
Jernell Battle	ECEJ	01/24/2018

Jernell Battle	CMU	01/26/2018
Alan Engels	OWP	03/30/2018
Alan Engels	ORC	01/26/2018
Adrienne Rivera	OPRA	11/29/2017
Adrienne Rivera	OWP	02/02/2018

Adrienne Rivera	OWP	02/16/2018
Adrienne Rivera	OWP	02/02/2018
Adrienne Rivera	OWP	02/23/2018
Adrienne Rivera	OWP	02/16/2018
Adrienne Rivera	OWP	02/12/2018
Adrienne Rivera	RRC	02/13/2018
Adrienne Rivera	ECEJ	02/16/2018

Dayle Aldinger	EPR	03/16/2018
Dayle Aldinger	EPR	02/12/2018
Dayle Aldinger	ECEJ	02/09/2018
Dayle Aldinger	OWP	02/13/2018
Adrienne Rivera	OPRA	02/19/2018
Adrienne Rivera	OPRA	02/22/2018
Dayle Aldinger	EPR	02/16/2018
Dayle Aldinger	ORC	02/08/2018
Dayle Aldinger	CMU	03/06/2018

Dayle Aldinger	EPR	03/06/2018
Dayle Aldinger	EPR	02/27/2018
Adrienne Rivera	OPRA	02/15/2018
Adrienne Rivera	OPRA	03/06/2018
Adrienne Rivera	ECEJ	02/16/2018
Adrienne Rivera	ECEJ	03/08/2018

Status
HQ Tasked Region on 2/7/18 to review emails responsive to request. Multi-regional FOIA response.
Open
HQ Tasked Region on 2/7/18 to review emails responsive to request. Multi-regional FOIA response.
Open
Open

Region 8 Tasked to assist in the review of Potential responsive email documents in Relativity. ORC will advise on Monday

Open

National FOIA seeking OOOOa Semi-Annual and Annual reports, as well as emails. All Regions have been tasked to collect all OOOOa reports, communicate with businesses that submitted reports and obtain + or - responses to assertion of CBI Claims. Region 8 sent out HQ crafted emails on 2/6/18. HQ Meeting next Monday to speak to regional concerns and business concerns over the CBI process. Other concerns in redacting potential Ex 6 and 9 data from all reports submitted. \*\*Region 8 will work together with ORC before releasing any report data from the region.

Request is part of litigation. Can not move forward until approval from ORC and Courts.

Open

Final Response has been ready since 11/29/2017. HQ put this FOIA under an Awareness Review with the AOS Office. Release pending approval by AOS office.

Open

Large volume of documents to be scanned to respond to request. Program personnel scanning documents

FOIA will most likely be extended to complete all scanning and review.

FOIA on holding pending approval by requester to extend due date, and increase fee limit.

Open

ORC working to determine who might have responsive documents OEI Search results received beginning review in Relativity.

Open

Open

Open

Open

OEI search received. Review of results underway. 2,566 documents. Requested assistance from EPR to provide personnel to assist in determining responsiveness

Open

Open

Closeout Letter out for signature hope to close 2/12/18

Open

Assignment Determination

Closeout Letter out for signature hope to close 2/12/18

Open

Open

OEI Search results submitted. . Working with LEP and ARA to assign personnel to review documents in Relativity

FOIA on Hold to discuss narrowing of scope with requester and increase of Fee Limit. Based on Current request more than 3,000 hours will be needed over several years to produce.

Open

Assignment Determination

Open

Assignment Determination

Short Description	Detailed Description	Overdue
PFOA	We request copies of all documents from the Office of Water dating from January 1, 2015 to the present relating to PFOA/perfluorooctanoic acid, including but not limited to any documents relating to meetings or any communications between U.S. EPA and any third parties, including E.I. du Pont de Nemours and Company, The Chemours Company, The 3M Company, or any other corporate entity or agent/consultant/attorney, and government agencies, as well as any submittals made to U.S. EPA relating to PFOA.	N/A
PFOA	Pursuant to the Freedom of Information Act ("FOIA"), as amended, 5 U.S.C. §§ 552 et seq., and implementing regulations promulgated by the U.S. Environmental Protection Agency ("EPA"), 40 C.F.R. Part 2, the FluoroCouncil requests copies of the following records, as defined under 5 U.S.C. § 552(f)(2): • All documents addressing the Drinking Water Health Advisory for Perfluorooctanoic Acid (PFOA) and the Drinking Water Health Advisory for Perfluorooctane Sulfonate (PFOS) issued in May 2016. • All documents addressing EPA's recommendation "that when both PFOA and PFOS are found in drinking water the combined concentrations of PFOA and PFOS be compared with the 0.07 part per billion HA [Health Advisory] level." 81 Fed. Reg. 33250 (May 25, 2016), at 33251.	N/A

Regional Haze	<p>1. All records and/or communications related to the Regional Haze program, hereinafter ("Regional Haze"); and 2. All records and/or communications related to Regional Haze, including any activities on state-specific rules, such as rule reconsiderations, by the following EPA Regional Office(s) or state air quality agencies: a. Region 3 - State of Pennsylvania; and b. Region 6 – States of Arkansas and Louisiana; and c. Records related to Louisiana: The Conservation Organizations request the following records created, stored, or received since November 8, 2016, concerning the U.S. Environmental Protection Agency's Proposed Approval and Promulgation of Implementation Plans; Louisiana; Regional Haze State Implementation Plan, 82 Fed. Reg. 32,294 (July 13 2017) [EPA Docket No. EPA-R06-OAR-2017-0129]. i. All records reflecting communications concerning EPA's plans for issue any federal implementation plan or approving any state implementation plan addressing Louisiana's regional haze obligations between EPA and any of the following entities: • Any Federal Land Manager; • State of Louisiana; • Louisiana Department of Environmental Quality; • Entergy Louisiana LLC, Entergy Arkansas LLC, or any subsidiary or affiliate of Entergy Corp.; • Baker Botts LLP; • and/or any other entity or individual representing an electric generating utility or the utility industry; ii. All records created, stored, or received by the EPA Administrator, or by other staff in Office of the Administrator, concerning EPA's plan for addressing Louisiana's regional haze obligations; and d. Region 7 – State of Nebraska; and e. Region 8 – States of Utah and Wyoming. (**please note, this modification supplements and does not replace the request made on 8/03/17)</p>	N/A
		N/A

OOOOa - Reports and CBI Determinations	The Attorney Generals of California, Iowa, the Commonwealth of Massachusetts, Oregon, Vermont, and the District of Columbia, the State of Colorado, and the Corporation Counsel of the City of Chicago request records related to reporting required by 40 C.F.R. Part 60 Subpart OOOOa. PLEASE SEE ATTACHED SUPPORTING FILE.	
Upper Missouri Waterkeeper 2016	See attached FOIA Request from Janette K. Brimmer, attorney for Upper Missouri Waterkeeper	YES
SIP withdrawals	The Center requests from the U.S. Environmental Protection Agency ("EPA"): all records of requests for the withdrawal of state implementation plan ("SIP") submittals from January 1, 2011 to the date of this request.	YES

Suckla Farms	<p>The below pertains to all ECCV documents and Suckla Farm documents, unless noted otherwise for Suckla docs.</p> <ol style="list-style-type: none"> <li>1. Permit application, permit, public notice/comments, statement of bases (both finals and drafts) (Suckla 2012-present)</li> <li>2. Permit modifications (both finals and drafts) (Suckla 2012-present)</li> <li>3. Well completion reports/tests (well logs only if digitally available) (Suckla 2012-present)</li> <li>4. Well MIT/Fall-Off/Step Rate Test Results/Reports (well logs only if digitally available) (Suckla Farms, only reports for 1992, 1994, 1995, 1997 and 2000-present)</li> <li>5. All workover reports (Suckla Farms, all but 1997 report)</li> <li>6. Compliance records including inspection reports and quarterly or annual reports. Include waste manifest only if available in the quarterly/annual report: Suckla Farm (2012-present)</li> <li>7. Internal correspondence pertaining to permitting and compliance. Provide these only if the correspondences are readily available in the existing EPA permitting and compliance files. It is not necessary to search EPA email accounts for additional documents at this time.</li> </ol>	YES
Petroglyph communications relating to Antelope Creek Field	<p>Request copies of certain records evidencing inspections, enforcement, or other regulatory activity occurring at or relating to the "Antelope Creek Field" oil and gas assets located in the Uintah Basin of Duchesne County, Utah that were previously owned by III Exploration II LP and previously operated by affiliate Petroglyph Operating Company, Inc. ("Petroglyph"). In particular, we request all records relating to:</p> <ol style="list-style-type: none"> <li>1. Communications, inspections, enforcement, or other regulatory activity by and between and Petroglyph("@pgei.com") pertaining to the Antelope Creek Field oil and gas assets formally operated by Petroglyph, located in the Uintah Basin of Duchesne County, Utah (Internal to external). This request includes, but is not necessarily limited to, inspection reports, field inspection notes, other reports, permits, notices of violation, and enforcement-related orders.</li> <li>2. This request is limited to the time period Date range March 1, 2013 to present.</li> <li>3. We are not requesting a privilege log in connection with this request.</li> </ol>	NO

West Side Soils	Pursuant to the federal Freedom of Information Act 5 U.S.C. sect 552, I request access to and copies of all data used or considered by the EPA in making the determination that the Flat neighborhood of Butte, Montana does not need to be a part of the West Side Soils Operable Unit, or any other operable unit. We also request any letters, memoranda, emails, text messages or other correspondence to or from or among EPA officials Joe Vranka; Rich Mylott; Henry Elsen; Nikia Greene; Doug Benevento; Andrew Mutter; and Martin Hestmark mentioning West Side Soils or ('Flat' and 'Butte') from September 20, 2017 to the present. I would like to receive the information electronically, either via thumb drive, CD or by email. Any meeting invites without any additional substantive information attached should be considered none responsive.	YES
South Valley Water Reclamation Grant	Copy of all grant documents and agreements in the possession of EPA regarding the Notice of Interest attached hereto as Exhibit "A", pertaining to the South Valley Water Reclamation Facility Joint Administrative Board representing Midvale City, West Jordan City, Salt Lake City Sanitary Suburban Improvement District No. 2, Salt Lake County Sewerage Improvement District No. 1, and Sandy Suburban Improvement District. See attachment for Exhibit A. This includes any contracts, grant papers, correspondence (no electronic correspondence), and other records relating to the purchase of real property in Salt Lake County, Utah, using grant money from EPA for the disposal of solid waste. Provide in electronic document format, relevant documents are probably dated sometime between 1979 and 1987.	NO
114 relating to VOC and HAP	Requesting executive summaries of 114 Information requests related to VOC and HAP air emissions that may have been sent to the following SIC codes: 2869 and 2911. Dates from 11/1/14 to present. 2911 SIC codes from 11/1/14 to present. 114 discussion notes if they happen to be in a project folder and do not require an extensive email search.	NO
Helena Site Financials and Budgets 2013-2018	1. Annual reconciliations or other financial reports that summarize the expenditure of funds from the Montana Environmental Custodial Trust (MECT) at the East Helena Site for calendar years 2013, 2014, 2015, 2016 and 2017. 2. Approved budgets for Montana Environmental Custodial Trust (MECT) expenditures at the East Helena Site for calendar years 2013, 2014, 2015, 2016 and 2017. 3. Projected budgets for Montana Environmental Custodial Trust (MECT) expenditures at the East Helena Site for calendar years 2016, 2017, and 2018.	NO

Columbia Falls	<p>All emails (including attachments) sent or received by any of the following EPA Region 8 employees that pertain to the Columbia Falls Aluminum Company property's designation as a Superfund site, or that otherwise mention any of the following words or phrases. 1/26/2018: modify request EPA-R8-2018-003543 by substituting the following search string for the key words provided in the initial request: "Zinke OR Techmanski OR Comtrafo OR Minato OR "Columbia Falls Aluminum" OR CFAC OR "Whitefish Energy" OR "Anaconda Aluminum" OR "Columbia Falls Reduction" EPA Employees:</p> <ul style="list-style-type: none"> <li>- Any individual who has held the position of EPA Region 8 Administrator from September 1, 2016 to March 1, 2017, including – but Not limited to – Shaun McGrath and Doug Benevento.</li> <li>- Any individual who has held the position of EPA Region 8 Deputy Administrator from September 1, 2016 to March 1, 2017, including – but Not limited to – Deb Thomas.</li> <li>- Any individual who has held the position of Montana Superfund Unit Supervisor from September 1, 2016 to March 1, 2017, including – but Not limited to – Joe Vranka.</li> <li>- Robert Moler, Community Involvement Coordinator</li> <li>- Mike Cirian, Remedial Project</li> </ul> <ul style="list-style-type: none"> <li>• All letters sent or received by any of the aforementioned EPA Region 8 employees that mention any of the aforementioned keywords or phrases.</li> <li>• All faxes sent or received by any of the aforementioned EPA Region 8 employees that mention any of the aforementioned keywords or phrases.</li> </ul> <p>My request covers September 1, 2016 to March 1, 2017. For information about the events that would have created the records sought, I have included the article below.</p>	NO
Plume MAPS	<p>Hello, through this FOIA Request, I would like to obtain the following: Plume boundary maps, for all the "Sites with Potential Smelting-Related Operations", in shapefile or geodatabase format, in region 8 . If digital is not available, hardcopy maps will be fine. . I guarantee payment of cost up to \$250.00. If the cost will exceed this amount, please let me know. Thank you</p>	NO
RCRA Corrective Actions - Englewood, CO	<p>Requesting electronic copies of RCRA Corrective Action documents for HOYLE LOWDERMILK INC (EPA ID: COD981545437). This site is located at 1950 W Dartmouth Avenue, Englewood, CO 80110. Thank you!</p>	NO
NOAS	<p>Good Afternoon, I am requesting Notice of Arrivals for the pesticide product Lactofen CAS# 77501-63-4. The EPA registration numbers are as follows: 59639-70, 59639-94, 82633-32, 83520-49, 83529-78, 87290-72, 87427-20, 89966-8, 89966-13. The time frame would be July 2017-YTD. In the case of CBI, I can accept redacted records. Thanks so much! Joan Hardin</p>	NO

<b>Clock Stopped</b>
N/A
N/A

N/A
N/A

NO
NO

☒ YES

NO
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NO
NO
NO
NO

NO
YES
NO
NO